

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

2008

- Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
 ► See separate instructions.

For calendar year 2008 or tax year beginning		, 2008, ending	
A S election effective date 01/01/08	Use the IRS label. Otherwise, print or type.	Name Nationwide Maintenance, Inc. Number, street, and room or suite no. If a P.O. box, see instructions. 175 Main Street, Ste 202 City or town, state, and ZIP code Mount Kisco NY 10549	D Employer identification number 13-3987385
B Business activity code number (see Instrs) 238900			E Date incorporated 01/14/98
C Check if Sch M-3 attached <input type="checkbox"/>			F Total assets (see instructions) \$ 107,614.

- G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If 'Yes,' attach Form 2553 if not previously filed
 H Check if: (1) Final return (2) Name change (3) Address change
 (4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ► 1

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.	
1a	Gross receipts or sales .. 2,702,894.
1b	Less returns and allowances .. 498.
1c	Bal ► 2,702,396.
2	915,498.
3	1,786,898.
4	
5	
6	1,786,898.
7	289,800.
8	735,914.
9	5,887.
10	
11	74,973.
12	184,980.
13	
14	20,042.
15	
16	5,761.
17	
18	
19	512,130.
20	1,829,487.
21	-42,589.

TAX	22a Excess net passive income or LIFO recapture tax (see instructions)	22a	
	b Tax from Schedule D (Form 1120S).	22b	
	c Add lines 22a and 22b (see instructions for additional taxes)	22c	
AND PAYMENT	23a 2008 estimated tax payments and 2007 overpayment credited to 2008	23a	
	b Tax deposited with Form 7004.	23b	
	c Credit for federal tax paid on fuels (attach Form 4136)	23c	
	d Add lines 23a through 23c.	23d	
MENTS	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ► <input type="checkbox"/>	24	
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25	
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26	
	27 Enter amount from line 26 Credited to 2009 estimated tax ► Refunded ► 27		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer	Date	President Title

May the IRS discuss this return with the preparer shown below (see instructions)?

 Yes No

Paid Preparer's Use Only	Preparer's signature ► James DeMinno	Date 07/10/09	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN P00025684
	Firm's name (or yours if self-employed), address, and ZIP code ► JAMES DEMINNO, CPA, PC ► 337 NORTH MAIN STREET, SUITE 13 NEW CITY NY 10956	EIN 13-4101853		Phone no. (845) 638-4527

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year.....	1
2	Purchases.....	2 507,913.
3	Cost of labor	3 249,383.
4	Additional section 263A costs (<i>attach statement</i>).....	4
5	Other costs (<i>attach statement</i>)..... * STMT.....	5 158,202.
6	Total. Add lines 1 through 5.....	6 915,498.
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2.....	8 915,498.

9a Check all methods used for valuing closing inventory:

- (i) Cost as described in Regulations section 1.471-3
(ii) Lower of cost or market as described in Regulations section 1.471-4
(iii) Other (Specify method used and attach explanation.)►

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c).

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970).

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation.....

Yes No

Yes No

Schedule B Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ► _____	
2	See the instructions and enter the: a Business activity ► <u>Construction</u> b Product or service... ► <u>Construction</u>	
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If 'Yes,' attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a QSub election made?	X
4	Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?	X
5	Check this box if the corporation issued publicly offered debt instruments with original issue discount..... ► <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.	
6	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years	\$
7	Enter the accumulated earnings and profits of the corporation at the end of the tax year \$ _____	
8	Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If 'Yes,' the corporation is not required to complete Schedules L and M-1.....	X

Schedule K Shareholders' Pro Rata Share Items

I N C O M E (L O S S)	1 Ordinary business income (loss) (page 1, line 21)..... 2 Net rental real estate income (loss) (attach Form 8825)..... 3a Other gross rental income (loss)..... b Expenses from other rental activities (attach statement)	1	-42,589.
	c Other net rental income (loss). Subtract line 3b from line 3a.....	2	
	4 Interest income	3c	
	5 Dividends: a Ordinary dividends..... b Qualified dividends	4	
	6 Royalties	5a	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S)).....	6	
	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))..... b Collectibles (28%) gain (loss)	7	
	c Unrecaptured section 1250 gain (attach statement)	8a	
	9 Net section 1231 gain (loss) (attach Form 4797).....	8b	
	10 Other income (loss) (see instructions).....	9	
		10	

	Shareholders' Pro Rata Share Items (continued)	Total amount
Deductions	11 Section 179 deduction (attach Form 4562).	11
	12a Contributions.....Cash contribution..(50%).....	12a 1,530.
	b Investment interest expense.....	12b
	c Section 59(e)(2) expenditures (1) Type ▶ _____ (2) Amount ▶ _____	12c (2)
	d Other deductions (see instructions)... Type ▶ _____	12d
Credits	13a Low-income housing credit (section 42(j)(5)).	13a
	b Low-income housing credit (other).....	13b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468).	13c
	d Other rental real estate credits (see instrs) Type ▶ _____	13d
	e Other rental credits (see instrs) Type ▶ _____	13e
	f Alcohol and cellulosic biofuel fuels credit (attach Form 6478).....	13f
	g Other credits (see instructions) Type ▶ _____	13g
Foreign Trans- actions	14a Name of country or U.S. possession..... ► _____	14a
	b Gross income from all sources	14b
	c Gross income sourced at shareholder level.....	14c
	Foreign gross income sourced at corporate level	
	d Passive category	14d
	e General category	14e
	f Other (attach statement).....	14f
	Deductions allocated and apportioned at shareholder level	
	g Interest expense	14g
	h Other	14h
	Deductions allocated and apportioned at corporate level to foreign source income	
	i Passive category	14i
	j General category	14j
	k Other (attach statement).....	14k
	Other information	
	l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l
	m Reduction in taxes available for credit (attach statement).....	14m
	n Other foreign tax information (attach statement)	
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a
	b Adjusted gain or loss	15b
	c Depletion (other than oil and gas).	15c
	d Oil, gas, and geothermal properties – gross income	15d
	e Oil, gas, and geothermal properties – deductions.....	15e
	f Other AMT items (attach statement).....	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income.....	16a
	b Other tax-exempt income	16b
	c Nondeductible expenses	16c
	d Property distributions	16d
	e Repayment of loans from shareholders.....	16e
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (attach statement)	
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and lines 14l... .	18 -44,119.

BAA

Form 1120S (2008)

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1 Cash			-29,375.		-12,828.
2a Trade notes and accounts receivable					
b Less allowance for bad debts					
3 Inventories					
4 U.S. government obligations					
5 Tax-exempt securities (see instructions)					
6 Other current assets (attach stmt)					
7 Loans to shareholders					
8 Mortgage and real estate loans					
9 Other investments (attach statement) .. Ln..9..St...			5,000.		5,000.
10a Buildings and other depreciable assets	245,704.			245,704.	
b Less accumulated depreciation	110,220.		135,484.	130,262.	115,442.
11a Depletable assets					
b Less accumulated depletion					
12 Land (net of any amortization)					
13a Intangible assets (amortizable only)					
b Less accumulated amortization					
14 Other assets (attach stmt)					
15 Total assets		111,109.			107,614.
Liabilities and Shareholders' Equity					
16 Accounts payable					
17 Mortgages, notes, bonds payable in less than 1 year					
18 Other current liabilities (attach stmt) .. Ln..18.. St...					120,443.
19 Loans from shareholders		110,114.			30,295.
20 Mortgages, notes, bonds payable in 1 year or more					
21 Other liabilities (attach statement)			10,000.		
22 Capital stock					10,000.
23 Additional paid-in capital					
24 Retained earnings			-9,005.		-53,124.
25 Adjustments to shareholders' equity (att stmt)					
26 Less cost of treasury stock					
27 Total liabilities and shareholders' equity		111,109.			107,614.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more — see instructions

1 Net income (loss) per books	-44,119.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest . \$ _____	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14l (itemize):		6 Deductions included on Schedule K, lines 1 through 12, and 14l, not charged against book income this year (itemize):	
a Depreciation \$ _____		a Depreciation.... \$ _____	
b Travel and entertainment. \$ _____		7 Add lines 5 and 6 \$ _____	
4 Add lines 1 through 3.....	-44,119.	8 Income (loss) (Schedule K, ln 18). Ln 4 less ln 7 ...	-44,119.

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-9,005.		
2 Ordinary income from page 1, line 21			
3 Other additions			
4 Loss from page 1, line 21.....	42,589.		
5 Other reductions *.STMT.	1,530.		
6 Combine lines 1 through 5.....	-53,124.		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6.....	-53,124.		

Schedule K-1
(Form 1120S)
2008Department of the Treasury
Internal Revenue ServiceFor calendar year 2008, or tax
year beginning _____, 2008
ending _____,
**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See page 2 of form and separate instructions.

Part I Information About the Corporation
A Corporation's employer identification number
13-3987385
B Corporation's name, address, city, state, and ZIP code
Nationwide Maintenance, Inc.
175 Main Street, Ste 202
Mount Kisco, NY 10549

C IRS Center where corporation filed return
Cincinnati, OH 45999-0013

Part II Information About the Shareholder
D Shareholder's identifying number
099-58-0599
E Shareholder's name, address, city, state, and ZIP code
Marcie Manfredonia
57 Roosevelt Dr
Bedford Hills, NY 10507

F Shareholder's percentage of stock
ownership for tax year **100.00000 %**
FOR
IRS
USE
ONLY

		<input type="checkbox"/> Final K-1	<input type="checkbox"/> Amended K-1
		Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
1	Ordinary business income (loss)	13	Credits -42,589.
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
A		1,530.	
			17 Other information

*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the Instructions for your income tax return.

1	Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:	Report on See the Shareholder's Instructions	Code M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits	Report on See the Shareholder's Instructions
	Passive loss			Form 8846, line 5
	Passive income			Form 1040, line 62
	Nonpassive loss			See the Shareholder's Instructions
	Nonpassive income			
2	Net rental real estate income (loss)	Report on See the Shareholder's Instructions	14	Foreign transactions
3	Other net rental income (loss)	Schedule E, line 28, column (g)	A Name of country or U.S. possession	Form 1116, Part I
	Net income	Schedule E, line 28, column (h)	B Gross income from all sources	
	Net loss	Schedule E, line 28, column (i)	C Gross income sourced at shareholder level	
4	Interest income	See the Shareholder's Instructions	Foreign gross income sourced at corporate level	
5a	Ordinary dividends	Form 1040, line 8a	D Passive category	Form 1116, Part I
5b	Qualified dividends	Form 1040, line 9a	E General category	
6	Royalties	Form 1040, line 9b	F Other	
7	Net short-term capital gain (loss)	Schedule E, line 4	Deductions allocated and apportioned at shareholder level	
8a	Net long-term capital gain (loss)	Schedule D, line 5, column (I)	G Interest expense	Form 1116, Part I
8b	Collectibles (28%) gain (loss)	Schedule D, line 12, column (I)	H Other	Form 1116, Part I
		28% Rate Gain Worksheet, line 4 (Schedule D instructions)	Deductions allocated and apportioned at corporate level to foreign source income	
8c	Unrecaptured section 1250 gain	See the Shareholder's Instructions	I Passive category	
9	Net section 1231 gain (loss)	See the Shareholder's Instructions	J General category	Form 1116, Part I
10	Other income (loss)	Code	K Other	
	A Other portfolio income (loss)	See the Shareholder's Instructions	Other information	
	B Involuntary conversions	See the Shareholder's Instructions	L Total foreign taxes paid	Form 1116, Part II
	C Section 1256 contracts and straddles	Form 6781, line 1	M Total foreign taxes accrued	Form 1116, Part II
	D Mining exploration costs recapture	See Pub 535	N Reduction in taxes available for credit	Form 1116, line 12
	E Other income (loss)	See the Shareholder's Instructions	O Foreign trading gross receipts	Form 8873
11	Section 179 deduction	See the Shareholder's Instructions	P Extraterritorial income exclusion	Form 8873
12	Other deductions	See the Shareholder's Instructions	Q Other foreign transactions	See the Shareholder's Instructions
	A Cash contributions (50%)		15	Alternative minimum tax (AMT) items
	B Cash contributions (30%)		A Post-1986 depreciation adjustment	
	C Noncash contributions (50%)		B Adjusted gain or loss	
	D Noncash contributions (30%)		C Depletion (other than oil & gas)	
	E Capital gain property to a 50% organization (30%)		D Oil, gas, & geothermal — gross income	
	F Capital gain property (20%)		E Oil, gas, & geothermal — deductions	
	G Contributions (100%)		F Other AMT items	
	H Investment interest expense	Form 4952, line 1	16	Items affecting shareholder basis
	I Deductions — royalty income	Schedule E, line 18	A Tax-exempt interest income	Form 1040, line 8b
	J Section 59(e)(2) expenditures	See the Shareholder's Instructions	B Other tax-exempt income	
	K Deductions — portfolio (2% floor)	Schedule A, line 23	C Nondeductible expenses	
	L Deductions — portfolio (other)	Schedule A, line 28	D Property distributions	
	M Preproductive period expenses	See the Shareholder's Instructions	E Repayment of loans from shareholders	See the Shareholder's Instructions
	N Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	17	Other Information
	O Reforestation expense deduction	See the Shareholder's Instructions	A Investment income	Form 4952, line 4a
	P Domestic production activities information	See Form 8903 instructions	B Investment expenses	Form 4952, line 5
	Q Qualified production activities income	Form 8903, line 7	C Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
	R Employer's Form W-2 wages	Form 8903, line 15	D Basis of energy property	See the Shareholder's Instructions
	S Other deductions	See the Shareholder's Instructions	E Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
13	Credits		F Recapture of low-income housing credit (other)	Form 8611, line 8
	A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Shareholder's Instructions	G Recapture of investment credit	See Form 4255
	B Low-income housing credit (other) from pre-2008 buildings	See the Shareholder's Instructions	H Recapture of other credits	See the Shareholder's Instructions
	C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	Form 8586, line 11	I Look-back interest — completed long-term contracts	See Form 8697
	D Low-income housing credit (other) from post-2007 buildings	Form 8586, line 11	J Look-back interest — income forecast method	See Form 8866
	E Qualified rehabilitation expenditures (rental real estate)		K Dispositions of property with section 179 deductions	
	F Other rental real estate credits		L Recapture of section 179 deduction	
	G Other rental credits		M Section 453(j)(3) information	
	H Undistributed capital gains credit	Form 1040, line 68, box a	N Section 453(c) information	
	I Alcohol and cellulosic biofuel fuels credit	Form 6478, line 9	O Section 1260(b) information	
	J Work opportunity credit	Form 5884, line 3	P Interest allocable to production expenditures	
	K Disabled access credit	See the Shareholder's Instructions	Q CCF nonqualified withdrawals	
	L Empowerment zone and renewal community employment credit	Form 8844, line 3	R Depletion information — oil and gas	
			S Amortization of reforestation costs	
			T Other information	See the Shareholder's Instructions

Form 1120S, Page 1, Line 19

Other Deductions

Alarms	1,589.
Vehicle Expense	218,683.
Bank Fees	9,138.
Credit Card Fees	485.
Client Refund	4,665.
Dues	124.
Bank fees	1,588.
Insurance	155,047.
Licenses	2,326.
Fee	4.
Office Expenses	24,012.
Office Supplies	10,909.
Postage	7,631.
Power Washing	270.
Professional Development	325.
Professional Fees	22,095.
Sanitation	1,528.
Telephone	48,681.
Meals @ 50%	379.
Utilities	2,651.
Total	<u>512,130.</u>

Form 1120S, Page 2, Schedule A, Line 5

Schedule A, Other Costs

Petty Cash	4,920.
Dump Fees	11,762.
Employee Expense	681.
Petty Cash	31,347.
COGS	46,281.
Utility	491.
Office Expense	17,491.
Subcontractors	35,037.
Bank Fees	5,833.
Professional Fees	3,500.
Auto	859.
Total	<u>158,202.</u>

Other Investments:

1120S, Schedule L, Line 9

Other Investments:	Beginning of tax year	End of tax year
San Mar Construction	5,000.	5,000.
Total	<u>5,000.</u>	<u>5,000.</u>

Other Current Liabilities:
1120S, Schedule L, Line 18

Other Current Liabilities:	Beginning of tax year	End of tax year
<u>Citibank Overdraft</u>		<u>120,443.</u>
Total		<u>120,443.</u>

Form 1120S, Page 4, Schedule M-2, Line 5
Schedule M-2, Other Reductions

Charitable contributions	<u>1,530.</u>	
Total	<u>1,530.</u>	

Supporting Statement of:

Form 1120S p1-2/Line 11

Description	Amount
Equipment	22,534.
Office	51,952.
Other	487.
Total	<u>74,973.</u>

Supporting Statement of:

Form 1120S p1-2/State Inc Taxes

Description	Amount
NY State	2,881.
NY City	3,135.
Total	<u>6,016.</u>

Supporting Statement of:

Form 1120S p1-2/Payroll Taxes

Description	Amount
SS	51,881.
Medicare	14,756.
FUTA	1,883.
SUI	19,623.
Total	<u>88,143.</u>

Supporting Statement of:

Form 1120S p1-2/Other Misc Taxes

Description	Amount
Sales Tax	90,821.
Total	<u>90,821.</u>

Supporting Statement of:**Form 1120S p1-2/Sch A, Line 2**

Description	Amount
Materials	81,970.
Supplies	52,801.
Credit Card Purchase	239,349.
Supply	133,793.
Total	<u>507,913.</u>

2008

CT-3-S

[Staple forms here]
 New York State Department of Taxation and Finance
New York S Corporation
Franchise Tax Return
 Tax Law – Articles 9-A and 22

All filers must enter tax period:

Final return <input type="checkbox"/>	Amended return <input type="checkbox"/>	beginning <input type="text" value="01-01-08"/> ending <input type="text" value="12-31-08"/>
---------------------------------------	---	--

(see instructions)

Employer identification number <input type="text" value="13-3987385"/>	File number <input type="text" value="AA3"/>	Business telephone number <input type="text" value="914-747-6060"/>
--	--	---

If you have any subsidiaries incorporated outside NYS, mark an X in the box

If you claim an overpayment, mark an X in the box

Legal name of corporation NATIONWIDE MAINTENANCE, INC.	Trade name/DBA
Mailing name (if different from legal name above)	State or country of incorporation
c/o	NY
Number and street or PO box 175 MAIN STREET, STE 202	Date of incorporation
City MOUNT KISCO	01-14-98
NAICS business code number (from federal return) <input type="text" value="238900"/>	Foreign corporations: date began business in NYS
If address above is new, mark an X in the box <input type="checkbox"/>	If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms from our Web site, by phone, or by fax. See the <i>Need help?</i> in the instructions.

Audit (Tax Department use only)

Principal business activity CONSTRUCTION

Has the corporation revoked its election to be treated as a New York S corporation?

Number of shareholders

Yes

No

If Yes, enter effective date:

1

Payment enclosed

A Pay amount shown on line 46. Make payable to: **New York State Corporation Tax**

◀ Attach your payment here. Detach all check stubs. (see instructions for details.) **A.**

You must attach a copy of the following: (1) federal Form 1120S as filed; (2) Form CT-34-SH; (3) Form CT-3-S-ATT (if required, see instructions); and (4) any applicable credit claim forms.

B If you filed a return(s) other than federal Form 1120S, enter the form number(s) here:.....

C If you included a qualified subchapter S subsidiary (QSSS) in this return, mark an X in the box and attach Form CT-60-QSSS...

D Have you underreported your tax due on past returns? To correct this without penalty, visit us at www.nystax.gov

E Enter your business allocation percentage (if you did not complete Form CT-3-S-ATT, Schedule A, you must enter either 0 or 100)..... 100.0000 %

F Enter your investment allocation percentage (if you did not complete Form CT-3-S-ATT, Schedule B, you must enter either 0 or 100)..... 100.0000 %

G Did the S corporation make an IRC section 338 or 453 election?..... Yes No

H Did this entity have an interest in real property located in New York State during the last three years?.... Yes No

I Has there been a transfer or acquisition of a controlling interest in this entity during the last three years?..... Yes No

J If the IRS has completed an audit of any of your returns within the last five years, list years.....

K If this return is for a New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions)...... Normal accounting rules Daily pro rata allocation

L Issuer's allocation percentage (see instructions) 100.0000 %

M Mark an X in the box if you are filing Forms CT-3-S as a result of the mandatory New York S election of Tax Law section 660(i)

NYSA0312 11/21/08

44001081030

Provide the information for lines 1 through 10 from the corresponding lines on your federal Form 1120S, Schedule K, total amount column. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

1 Ordinary business income or loss	• 1.	-42,589.
2 Net rental real estate income or loss.....	• 2.	
3 Other net rental income or loss.....	• 3.	
4 Interest income	• 4.	
5 Ordinary dividends	• 5.	
6 Royalties	• 6.	
7 Net short-term capital gain or loss.....	• 7.	
8 Net long-term capital gain or loss	• 8.	
9 Net section 1231 gain or loss	• 9.	
10 Other income or loss	• 10.	
11 Loans to shareholders (from federal Form 1120S, Schedule L, line 7, columns b and d)		

	Beginning of tax year •	End of tax year •	
12 Total assets (from federal Form 1120S, Schedule L, line 15, columns b and d)			
Beginning of tax year •	111,109.	End of tax year •	107,614.
13 Loans from shareholders (from federal Form 1120S, Schedule L, line 19, columns b and d)			
Beginning of tax year •	110,114.	End of tax year •	30,295.

Provide the information for lines 14 through 21 from the corresponding lines on your federal Form 1120S, Schedule M-2. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

	A Accumulated adjustments account	B Other adjustments account	C Shareholders' undistributed taxable income previously taxed
14 Balance at beginning of tax year	• -9,005.	•	
15 Ordinary income from federal Form 1120S, page 1, line 21.....	• 42,589.		
16 Other additions	•	•	
17 Loss from federal Form 1120S, page 1, line 21.....	• 1,530.	•	
18 Other reductions	•	•	
19 Add lines 14 through 18	• -53,124.	•	•
20 Distributions other than dividend distributions	•	•	•
21 Balance at end of tax year. Subtract line 20 from line 19.....	• -53,124.	•	•

Computation of tax (see instructions)

You must enter an amount on line 22; if none, enter 0.

22 New York receipts.....	• 22.	2,702,396.
23 Fixed dollar minimum tax	• 23.	1,000.
24 Recapture of tax credits	• 24.	
25 Total tax after recapture of tax credits (add lines 23 and 24).....	• 25.	1,000.
26 Special additional mortgage recording tax credit (from Form CT-43).....	• 26.	
27 Tax due after tax credits (subtract line 26 from line 25).....	• 27.	1,000.

First Installment of estimated tax for the next tax period:

28 Enter amount from line 27	28.	1,000.
29 If you filed a request for extension, enter amount from Form CT-5.4, line 2	• 29.	
30 If you did not file Form CT-5.4 and line 28 is over \$1,000, enter 25% (.25) of line 28. Otherwise enter 0	■ 30.	
31 Add line 28 and line 29 or 30	31.	1,000.

Composition of prepayments: (see instructions): Date paid Amount

32 Mandatory first installment	32.	
33 Second installment from Form CT-400.....	33.	
34 Third installment from Form CT-400.....	34.	
35 Fourth installment from Form CT-400.....	35.	
36 Payment with extension request from Form CT-5.4	36. 03-15-09	1,000.
37 Overpayment credited from prior years	37.	
38 Total prepayments (add lines 32 through 37)	● 38.	1,000.
39 Balance (subtract line 38 from line 31; if line 38 is larger than line 31, enter 0).....	39.	0.
40 Estimated tax penalty (see instructions; mark an X in the box if Form CT-222 is attached).....	● 40.	0.
41 Interest on late payment.....	● 41.	
42 Late filing and late payment penalties	● 42.	
43 Balance (add lines 39 through 42).....	43.	

Voluntary gifts/contributions (see instructions):

44a Return a Gift to Wildlife.....	■ 44a.	
44b Breast Cancer Research and Education Fund	■ 44b.	
44c Prostate Cancer Research, Detection, and Education Fund.....	■ 44c.	
44d National 9/11 Memorial	■ 44d.	
45 Add lines 31, 40, 41, 42, and 44a through 44d.....	45.	1,000.
46 Balance due (if line 38 is less than line 45, subtract line 38 from line 45 and enter here. this is the amount due; enter your payment amount on line A on page 1).....	■ 46.	
47 Overpayment (if line 38 is more than line 45, subtract line 45 from line 38 and enter here. This is the amount of your overpayment; see instructions.).....	47.	
48 Amount of overpayment to be credited to next period.....	■ 48.	
49 Refund of overpayment (subtract line 48 from line 47).....	■ 49.	
50 If you claim a refund of unused special additional mortgage recording tax credit, enter the amount from Form CT-43, line 13 (see instructions).....	■ 50.	
51 Amount of special additional mortgage recording tax credit to be applied as an overpayment to next period.....	■ 51.	

Third-party designee Yes No
(see instrs) Designee's name (print)
 Designee's e-mail address

Preparer

Designee's phone number

PIN

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

Authorized person Signature of authorized person

Official title PRESIDENT

Date

E-mail address of authorized person
 Firm's name (or yours if self-employed)

ID number ■ P00025684

Paid preparer use only JAMES DEMINNO, CPA, PC

Address 337 NORTH MAIN STREET, SUITE 13
 City NEW CITY

State NY ZIP code 10956

Date 07-10-09

E-mail address of individual preparing this return jdm@jdeminnocpa.com

See instructions for where to file.

**Computation and Allocation of Capital
and Issuer's Allocation Percentage Worksheet**

2008

Name <u>Nationwide Maintenance, Inc.</u>	Employer Identification Number <u>13-3987385</u>
---	---

Computation and Allocation of Capital

	A Beginning of year	B End of year	C Average value	
1 Total assets from federal return	<u>111,109.</u>	<u>107,614.</u>	<u>109,362.</u>	
2 Real property and marketable securities included on line 1				
3 Subtract line 2 from line 1	<u>111,109.</u>	<u>107,614.</u>	<u>109,362.</u>	
4 Real property and marketable securities at fair market value				
5 Adjusted total assets (add lines 3 and 4)	<u>111,109.</u>	<u>107,614.</u>	<u>109,362.</u>	
6 Total liabilities	<u>110,114.</u>	<u>150,738.</u>	<u>130,426.</u>	
7 Total capital (subtract line 6, column C, from line 5, column C)			7	<u>-21,064.</u>
8 Subsidiary capital (from line 17)			8	<u>-21,064.</u>
9 Business and investment capital (subtract line 8 from line 7)			9	<u>-21,064.</u>
10 Investment capital (from Form CT-3-ATT, pg 2, line 38, column E)			10	<u>0.</u>
11 Business capital (subtract line 10 from line 9)			11	<u>-21,064.</u>
12 Allocated investment capital (multiply line 10 by <u>100.0000 %</u> (from Form CT-3-ATT, pg 2, line 36))			12	<u>0.</u>
13 Allocated business capital (multiply line 11 by <u>100.0000 %</u> (from Form CT-3-ATT, pg 1-2, lines 18, 32, or 34))			13	<u>-21,064.</u>
14 Allocated subsidiary capital (from line 18)			14	<u>-21,064.</u>
15 Issuer's allocation percentage or license fee allocation percentage (add lines 12, 13, and 14, and divide by line 7; enter here and on page 1, line L of Form CT-3-S)	15	<u>100.0000 %</u>		

Computation and Allocation of Subsidiary Capital

Include all corporations (except a DISC) in which you own more than 50% of the voting stock.

A Item	Description of subsidiary capital					EIN
	B Percentage Voting stock owned	C Average value	D Liabilities directly or indirectly attributable to investment capital	E Net average value (column C minus column D)	F Issuer's allocation percentage	G Value allocated to New York State (column E x column F)
A						
B						
C						
Amounts from attached list						
16 Totals (add amounts in columns C and D)						
17 Total net average value of subsidiary capital (add amounts in column E; enter here and on line 8)						
18 Allocated subsidiary capital (add column G amounts; enter here and on line 18)					18	

2008

CT-34-SH| Staple forms here |
New York State Department of Taxation and Finance**New York S Corporation
Shareholders' Information Schedule
Attachment to Form CT-3-S or CT-32-S**Name
NATIONWIDE MAINTENANCE, INC.Employer ID number
13-3987385

Schedule A — Shareholders' New York State modifications and credits (Enter the total amount reported by the New York S corporation on each line. Each shareholder must include his or her pro rata share of these amounts on his or her personal income tax return.)

Part 1 — Total shareholder modifications related to S corporation items**Additions**

- 1 New York State franchise tax imposed under Article 9-A or Article 32 1.
- 2 Federal depreciation deduction from Form CT-399, if applicable (*see instructions*) 2.
- 3 Other additions (*see instructions*) 3.

Subtractions

- 4 Allowable New York depreciation from Form CT-399, if applicable (*see instructions*) 4.
- 5 Other subtractions (*see instructions and attach explanation*) 5.

Other items (*see instructions and attach explanation*)

- 6 Additions to federal itemized deductions 6.
- 7 Subtractions from federal itemized deductions 7.
- 8 New York State adjustments to federal tax preference items 8.

Part 2 — Total S corporation New York State credits and taxes on early dispositions**Investment tax credits**

- 9 Investment tax credit, retail enterprise tax credit, historic barn credit, and employment incentive credit (*attach Form CT-46 and, if applicable, Form CT-46-ATT*) • 9.
- 10 Investment tax credit on research and development property (*attach Form CT-46*) • 10.
- 11 Investment tax credit for financial services industry (*attach Form CT-44*) • 11.
- 12 Tax on early dispositions — investment tax credit, retail enterprise tax credit, historic barn credit, investment tax credit on research and development property, or investment tax credit for financial services industry (*attach Form CT-44 or CT-46*) • 12.

Empire zone (EZ) tax credits

- 13 EZ wage tax credit (*attach Form CT-601*) • 13.
- EZ capital tax credit:**
- 14 Investments in certified EZ businesses (*attach Form CT-602*) • 14.
- 15 Monetary contributions to EZ community development projects (*attach Form CT-602*) • 15.
- 16 EZ investment tax credit (*attach Form CT-603*) • 16.
- 17 EZ investment tax credit for financial services industry (*attach Form CT-605*) • 17.
- 18 Recaptured tax credit — EZ capital tax credit, EZ investment tax credit, or EZ investment tax credit for financial services industry (*attach Form CT-602, CT-603, or CT-605*) • 18.

Qualified empire zone enterprise (QEZE) tax credits

- 19 QEZE real property tax credit allowed (*attach Form CT-606*) • 19.
- 20 Net recapture of QEZE real property tax credit (*attach Form CT-606*) • 20.
- QEZE tax reduction credit (*attach Form CT-604*):**
- 21 QEZE employment increase factor • 21.
- 22 QEZE zone allocation factor • 22.
- 23 QEZE benefit period factor • 23.

QEZE tax reduction credit factors from partnership
(*see instructions; for multiple partnerships attach separate statement*)

- 24 QEZE partnership employer identification number • 24.
- 25 QEZE employment increase factor (*obtain factor from your partnership*) • 25.
- 26 QEZE zone allocation factor (*obtain factor from your partnership*) • 26.
- 27 QEZE benefit period factor (*obtain factor from your partnership*) • 27.

NYSAO112 12/05/08

43301081030

Part 2 – Total S corporation New York State credits and taxes on early dispositions (continued)**Farmers' school tax credit (see instructions)**

- | | |
|--|-------|
| 28 Total acres of qualified agricultural property..... | • 28. |
| 29 Total amount of eligible school district property taxes paid..... | • 29. |
| 30 Total acres of qualified agricultural property converted to nonqualified use..... | • 30. |
| 31 Total acres of qualified conservation property | • 31. |

Other credits

- | | |
|---|-------|
| 32 Alternative fuels credit (<i>attach Form CT-40</i>)..... | • 32. |
| 33 Recapture of alternative fuels credit (<i>attach Form CT-40</i>)..... | • 33. |
| 34 Credit for employment of persons with disabilities (<i>attach Form CT-41</i>)..... | • 34. |
| 35 QETC employment credit (<i>attach Form DTF-621</i>)..... | • 35. |
| 36 QETC capital tax credit (<i>attach Form DTF-622</i>)..... | • 36. |
| 37 Recapture of QETC capital tax credit (<i>attach Form DTF-622</i>)..... | • 37. |
| 38 Empire State commercial production credit (<i>attach Form CT-246</i>)..... | • 38. |
| 39 Credit for purchase of an automated external defibrillator (<i>attach Form CT-250</i>)..... | • 39. |
| 40 Low-income housing credit (<i>attach Form DTF-624</i>)..... | • 40. |
| 41 Recapture of low-income housing credit (<i>attach Form DTF-626</i>)..... | • 41. |
| 42 Green building credit (<i>attach Form DTF-630</i>)..... | • 42. |
| 43 Long-term care insurance credit (<i>attach Form CT-249</i>)..... | • 43. |
| 44 Empire State film production credit (<i>attach Form CT-248</i>)..... | • 44. |
| 45 Brownfield redevelopment tax credit — site preparation credit component (<i>attach Form CT-611</i>) | • 45. |
| 46 Brownfield redevelopment tax credit — tangible property credit component (<i>attach Form CT-611</i>)..... | • 46. |
| 47 Brownfield redevelopment tax credit — on-site groundwater remediation credit component (<i>attach Form CT-611</i>)..... | • 47. |
| 48 Recapture of brownfield redevelopment tax credit (<i>attach Form CT-611</i>)..... | • 48. |
| 49 Remediated brownfield credit for real property taxes (<i>attach Form CT-612</i>)..... | • 49. |
| 50 Recapture of remediated brownfield credit for real property taxes (<i>attach Form CT-612</i>)..... | • 50. |
| 51 Environmental remediation insurance credit (<i>attach Form CT-613</i>)..... | • 51. |
| 52 Recapture of environmental remediation insurance credit (<i>attach Form CT-613</i>)..... | • 52. |
| 53 QETC research and development property credit component (<i>attach Form DTF-619</i>).... | • 53. |
| 54 QETC qualified research expenses credit component (<i>attach Form DTF-619</i>)..... | • 54. |
| 55 QETC qualified high-technology training expenditures credit component (<i>attach Form DTF-619</i>) | • 55. |
| 56 Security officer training tax credit (<i>attach Form CT-631</i>)..... | • 56. |
| 57 Fuel cell electric generating equipment tax credit (<i>attach Form CT-259</i>)..... | • 57. |
| 58 Biofuel production credit (<i>attach Form CT-243</i>)..... | • 58. |
| 59 Clean heating fuel tax credit (<i>attach Form CT-241</i>)..... | • 59. |
| 60 Credit for taxicabs and livery service vehicles accessible to persons with disabilities (<i>attach Form CT-239</i>)..... | • 60. |
| 61 Rehabilitation of historic properties credit (<i>attach Form CT-238</i>) | • 61. |
| 62 Recapture of rehabilitation of historic properties credit (<i>attach Form CT-238</i>)..... | • 62. |
| 63 Other tax credit(s) (see instructions) | • 63. |

NYSA0112 12/05/08

Schedule B – Shareholders' identifying information

(Photocopy Schedule B, as needed, attach additional sheets, and mark an X in the box

A For each shareholder

enter last name, first name, middle initial on first line;
 enter home address on second, third, and fourth lines.
 (attach federal Schedule K-1 for each shareholder)

**B Identifying number
(SSN or EIN)****C Percentage
of ownership
()****D Shareholder
residency status
(make only
1 entry)****E Shareholder
entity status
(make only
1 entry)**

1 for NY State
 2 for city of NY
 3 for city of
 Yonkers
 4 for NYS nonres

I for individual
 F for estate or trust
 E for exempt
 organization

• 1.	MARCIE MANFREDONIA 57 ROOSEVELT DR BEDFORD HIL NY 10507	• 1. 099-58-0599	• 100.0000	• 1	• I
• 2.		• 2.		•	•
• 3.		• 3.	•	•	•
• 4.		• 4.	•	•	•
• 5.		• 5.	•	•	•
• 6.		• 6.	•	•	•
• 7.		• 7.	•	•	•
• 8.		• 8.	•	•	•
• 9.		• 9.	•	•	•
• 10.		• 10.	•	•	•
• 11.		• 11.	•	•	•

Schedule K-1Form
CT-3-S**New York Schedule K-1 Equivalent**For calendar year 2008 or tax year
beginning , 2008, and ending ,**2008**

Shareholder's Identification Number 099-58-0599	Corporation's Identification Number 13-3987385
Shareholder's Name, Address and ZIP Code MARCIE MANFREDONIA 57 ROOSEVELT DR BEDFORD HILLS, NY 10507	Corporation's Name, Address and ZIP Code NATIONWIDE MAINTENANCE, INC. 175 MAIN STREET, STE 202 MOUNT KISCO, NY 10549
Check if NYS Nonresident <input type="checkbox"/>	Number of shares: 100 From: 01-01-08 To: 12-31-08
	Percentage of stock ownership: 100.00000

Shareholders' Share of Income, Credits, Deductions, Etc	New York Amount (Nonresidents Only)	Federal K-1 Amount
1 Ordinary business income (loss)		-42,589.
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		
4 Interest income		
5 Ordinary dividends		
6 Royalties		
7 Net short-term capital gain (loss)		
8 Net long-term capital gain (loss)		
9 Net section 1231 gain (loss)		
10 Other income (loss)		
11 Total income (loss) (add lines 1 through 10)		-42,589.
12 Section 179 expense deduction		
13 Other deductions		1,530.
14 Total deductions (add lines 12 through 13)		1,530.
15 Investment interest expense		
16 Total foreign taxes paid		
17 Property distributions		
18 Repayment of loans from shareholders		

Schedule A, Part I – Shareholders' Shares of Changes from Federal Items

Additions	
19 New York franchise tax imposed under Article 9-A	19
20 Federal depreciation deduction (from Form CT-399)	20
21 Other additions	21
Subtractions	
22 Allowable New York depreciation (from Form CT-399)	22
23 Other subtractions	23
Other Items	
24 Additions to federal itemized deductions	24
25 Subtractions from federal itemized deductions	25
26 New York State adjustments to federal tax preference items	26

Schedule A, Part II – Shareholders' Shares of New York S Corporation's New York State Tax Credits and Taxes on Early Dispositions

27 Investment Tax Credit, Retail Enterprise Tax Credit, Historic Barns Credit and Employment Incentive Credit	27
28 Investment Tax Credit on research and development property at the optional rate	28
29 Tax on early dispositions – Investment Tax Credit, Retail Enterprise Tax Credit, Historic Barn Credit, or Research and Development Tax Credit	29
30 Investment Tax Credit for financial services industry	30
31 EZ Wage Tax Credit	31
32 Investments in certified EZ business	32
33 Monetary contributions to EZ community development projects	33
34 EZ Investment Tax Credit	34
35 EZ Investment Tax Credit for financial services industry	35
36 Recaptured tax credit - EZ capital tax credit, EZ investment tax credit, or EZ investment tax credit for financial service industry	36
37 QEZE credit for real property tax credit allowed	37
38 Recapture of QEZE real property tax credit	38
39 QEZE employment increase factor	39
40 QEZE zone allocation factor	40
41 QEZE benefit period factor	41

42	QEZE partnership employer identification number.....	42
43	QEZE employment increase factor.....	43
44	QEZE zone allocation factor.....	44
45	QEZE benefit period factor.....	45
46	Total acres of qualified agricultural property.....	46
47	Total amount of eligible taxes paid.....	47
48	Total acres of qualified agricultural property converted to nonqualified use.....	48
49	Total acres of qualified conservation property.....	49
50	Alternative Fuels Credit	50
51	Recapture of Alternative Fuels Credit	51
52	Credit for employment of persons with disabilities.....	52
53	QETC employment credit	53
54	QETC capital tax credit	54
55	Recapture of QETC capital tax credit.....	55
56	Empire State commercial production credit.....	56
57	Credit for purchase of an automated external defibrillator.....	57
58	Low-income housing credit.....	58
59	Recapture of low-income housing credit.....	59
60	Green building credit	60
61	Long-term care insurance credit.....	61
62	Empire state film production credit.....	62
63	Brownfield redevelopment credit – site preparation credit component.....	63
64	Brownfield redevelopment credit – tangible property credit component.....	64
65	Brownfield redevelopment credit – on-site ground water remediation credit component	65
66	Recapture of brownfield redevelopment credit	66
67	Remediated brownfield credit for real property taxes.....	67
68	Recapture of remediated brownfield credit for real property taxes.....	68
69	Environmental remediation insurance credit	69
70	Recapture of environmental remediation insurance credit.....	70
71	QETC research and development property credit	71
72	QETC qualified research expenses credit.....	72
73	QETC qualified high-technology training expenditures credit.....	73
74	Security officer training credit	74
75	Fuel cell electric generating equipment tax credit.....	75
76	Bio fuel production credit	76
77	Clean laundry fuel tax credit	77
78	Handicapped-accessible taxicabs and livery service vehicles credit.....	78
79	Rehabilitation of historic properties credit	79
80	Recapture of rehabilitation of historic properties credit	80
81	Other tax credits	81

Supplemental Information

Supplemental information required to be reported by each shareholder:

New York Column

Federal Column

Form CT-3-S, Page 2, Line 18

Other Reductions

<u>Charitable contributions</u>	<u>1,530.</u>
---------------------------------	---------------

Total	<u><u>1,530.</u></u>
-------	----------------------

NYC
3L

GENERAL CORPORATION TAX RETURN

2008

For CALENDAR YEAR 2008 or FISCAL YEAR beginning 2008 and ending 2008

- Amended return Final return
 Check box if the corporation has ceased operations.
- Check box if a pro-forma federal return is attached Check box if you claim any 9/11/01-related federal tax benefits (see inst.)
- Check box to request consent to use an alternative allocation method (see instructions)

 Check box if you are filing a 52-53-week taxable year Special short period return

(See Instructions)

Name

NATIONWIDE MAINTENANCE, INC.

Address (number and street)

175 MAIN STREET, STE 202

City

MOUNT KISCO

State

NY ZIP Code

Business Telephone Number

914-747-6060

Date business began in NYC

01-01-01

EMPLOYER IDENTIFICATION NUMBER

13-3987385

BUSINESS CODE NUMBER AS
PER FEDERAL RETURN

238900

SCHEDULE A Computation of Tax — BEGIN WITH SCH B ON PAGE 2. COMPLETE ALL OTHER SCHS. TRANSFER APPLICABLE AMOUNTS TO SCH A.

Payment Enclosed

A Payment	Pay amount shown on line 21 — Make check payable to: NYC Department of Finance	●	0
1 Allocated net income (from Schedule B, line 27)..... ● 1.	-18561	x .0885 .. ● 1.	0
2a Allocated capital (from Schedule E, line 14) ● 2a.	-10690	x .0015 .. ● 2a.	0
2b Total allocated capital — Cooperative Housing Corps. ● 2b.		x .0004 .. ● 2b.	0
2c Cooperatives — enter: ● BORO ● BLOCK ● LOT			
3 Alternative tax (see instructions) (see page 6 for worksheet)		● 3.	2155
4 Minimum tax — No reduction is permitted for a period of less than 12 months.		4.	30000
5 Allocated subsidiary capital (see instructions)..... ● 5	0	x .00075 .. ● 5.	0
6 Tax (line 1, 2a, 2b, 3 or 4, whichever is largest, <i>PLUS</i> line 5).....		● 6.	2155
7 UBT Paid Credit (attach Form NYC-9.7).....		● 7.	
8a REAP Credit (attach Form NYC-9.5).....		● 8a.	
8b LMREAP Credit (attach Form NYC-9.8).....		● 8b.	
9a Real Estate Tax Escalation and Employment Opportunity Relocation Cost or Industrial Business Zone Credits (att Form NYC-9.6).... ● 9a.			
9b NYC Film Production Credit (attach Form NYC-9.9).....		● 9b.	
10 Net tax after credits (line 6 less total of lines 7, 8a, 8b, 9a and 9b).....		● 10.	2155
11 First installment of estimated tax for period following that covered by this return:			
(a) If application for extension has been filed, enter amount from line 2 of Form NYC-EXT..... ● 11a.			
(b) If application for extension has not been filed and line 10 exceeds \$1,000, enter 25% of line 10.... ● 11b.			539
12 Sales tax addback per Administrative Code Section 11-604.12(c) and 11-604.17a(c) (see instructions) .. ● 12.			
13 Total of lines 10, 11a, 11b and 12.....		● 13.	2694
14 Prepayments (from Prepayments Schedule, page 6, line F) (see instructions)..... ● 14.			2716
15 Balance due (line 13 less line 14).....		● 15.	
16 Overpayment (line 14 less line 13).....		● 16.	22
17a Interest (see instructions).....	17a		
17b Additional charges (see instructions).....	17b		
17c Penalty for underpayment of estimated tax (attach Form NYC-222)..... ● 17c	22		
			YCCA0412 10/29/08
18 Total of lines 17a, 17b and 17c		● 18.	22
19 Net overpayment (line 16 less line 18).....		● 19.	
20 Amount of line 19 to be: (a) Refunded		● 20a.	
(b) Credited to 2009 estimated tax		● 20b.	
21 TOTAL REMITTANCE DUE (see instructions). Enter payment amount on line A above.....		● 21.	0
21a Issuer's allocation percentage (from Schedule E, line 15).....		● 21a.	50.75 %
22 NYC rent from Schedule G, part 1 or NYC rent deducted on federal return — THIS LINE MUST BE COMPLETED (see instr)		● 22.	0
23 Fed return filed: ● 1120 ● 1120C ● X 1120S ● 1120F ● 1120RIC ● 1120REIT ● 1120H [24 Gross rents or sales from fed rtn] ● 24.			2702894
25 EIN of Parent Corp .. ● 25	26 Total assets from federal return	● 26.	107614
27 EIN of Common Parent Corp .. ● 27	28 Compensation of stockholders (from Sch F, line 1) .. ● 28.		289800
29 Business allocation percentage (from Schedule H, line 5) — if not allocating, enter 100%	● 29.		50.75 %

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.

I authorize the Department of Finance to discuss this return with the preparer listed below (see instructions) YES

SIGN HERE →	Signature of officer	Title PRESIDENT	Date	Preparer's SSN or PTIN
PREPARER USE ONLY →	Preparer's signature	JAMES DEMINNO Preparer's printed name	Check if self-employed <input checked="" type="checkbox"/> Date 07-10-09	● P00025684
	JAMES DEMINNO, CPA, PC 337 NORTH MAIN STREET, SUITE 13			Firm's Employer ID Number ● 13-4101853
		NEW CITY		NY 10956
	▲ Firm's name (or yours, if self-employed)	▲ Address		▲ ZIP Code

SCHEDULE B | Computation and Allocation of Entire Net Income

1	Federal taxable income before net operating loss deduction and special deductions (see instructions)	SEE LN. 1..ST ●	1.	-42589
2	Interest on federal, state, municipal and other obligations not included in line 1 above (see instructions) ●	2.		
3	Deductions directly attributable to subsidiary capital (attach list) (see instructions)	3.	0	
4	Deductions indirectly attributable to subsidiary capital (attach list) (see instructions)	4.	0	
5a	NYS Franchise Tax, including MTA surcharge and other business taxes deducted on the federal return (see instructions)	5a.	6016	
5b	NYC General Corporation Tax deducted on federal return (see instructions)	5b.		
6	New York City adjustments relating to (see instructions):			
(a)	Sales and compensating use tax credit	6a.		
(b)	Employment opportunity relocation costs credit and IBZ credit	6b.		
(c)	Real estate tax escalation credit	6c.		
(d)	ACRS depreciation and/or adjustment (attach Form NYC-399 and/or NYC-399Z)	6d.		
7	Additions:			
(a)	Payment for use of intangibles	7a.		
(b)	Other (see instructions) (attach rider)	7b.		
8	Total additions (add lines 1 through 7b)	8.	-36573	
9a	Dividends and gains from subsidiary capital (itemize on rider) (see instructions)	9a.		
9b	Interest from subsidiary capital (itemize on rider) (see instructions)	9b.		
10	50% of dividends from nonsubsidiary corporations (see instructions)	10.		
11	New York City net operating loss deduction (see instructions)	11.		
12	Gain on sale of certain property acquired prior to 1/1/66 (see instructions)	12.		
13	NYC and NYS tax refunds included in Schedule B, line 8 (see instructions)	13.		
14	Sales tax refunds or credits from vendors or New York State. Also include on page 1, Schedule A, line 12 (see instructions)	14.		
15	Wages and salaries subject to federal jobs credit (attach federal Form 5884 and/or 8884) (see instructions)	15.		
16	Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules (attach Form NYC-399 and/or NYC-399Z) (see instructions)	16.		
17	Deductions:			
(a)	Royalty income from intangibles	17a.		
(b)	Other (see instructions) (attach rider)	17b.		
18	Total deductions (add lines 9 through 17b)	18.		
19	Entire net income (line 8 less line 18) (see instructions)	19.	-36573	
20	If the amount in line 19 is not correct, enter correct amount here and explain on rider (see instructions) ●	20.		
21	Investment income – (complete lines a through g below) (see instructions)			
(a)	Dividends from nonsubsidiary stocks held for investment	21a.		
(b)	Interest from investment capital (include federal, state and municipal obligations) (itemize on rider)	21b.		
(c)	Net capital gain (loss) from sales or exchanges of nonsubsidiary securities held for investment (itemize on rider or attach Federal Schedule D)	21c.		
(d)	Income from assets included on line 3 of Schedule D	21d.		
(e)	Add lines 21a through 21d inclusive	21e.		
(f)	Deductions directly or indirectly attributable to investment income	21f.		
(g)	Balance (subtract line 21f from line 21e)	21g.		
(h)	Interest on bank accounts included in income reported on line 21d	21h.		
22	New York City net operating loss deduction apportioned to investment income (see instructions)	22.		
23a	Investment income (line 21g less line 22)	23a.		
23b	Investment income to be allocated (see instructions)	23b.	0	
24	Business income to be allocated (line 19 or line 20 less line 23b)	24.	-36573	
25	Allocated investment income (line 23b multiplied by: _____ % – Schedule D, line 2) (see instr.)	25.	0	
26	Allocated business income (line 24 multiplied by: _____ 50.75 % – Schedule H, line 5)	26.	-18561	
27	Total allocated net income (line 25 plus line 26 (enter at Schedule A, line 1))	27.	-18561	

S CORPORATIONS

Attach a rider to line 1 showing income and deductions from federal Form 1120S, Schedule K, lines 1 - 10 and 11 - 12d.



SCHEDULE C Subsidiary Capital and Allocation

A DESCRIPTION OF SUBSIDIARY CAPITAL	B % of Voting Stock Owned	C Average Value	D Liabilities Directly or Indirectly Attributable to Subsidiary Capital	E Net Average Value (column C minus column D)	F Issuer's Allocation Percentage	G Value Allocated to NYC (column E X column F)
LIST EACH ITEM (USE RIDER IF NECESSARY)	EMPLOYER IDENTIFICATION NUMBER					

1 Total Cols C, D and E (incl. items on rider) . . . • 1.

2 Total Column G - Allocated subsidiary capital: Transfer this total to Schedule A, line 5..... 2.

SCHEDULE D Investment Capital and Allocation

A DESCRIPTION OF INVESTMENT	B Number of Shares or Amount of Securities	C Average Value	D Liabilities Directly or Indirectly Attributable to Investment Capital	E Net Average Value (column C minus column D)	F Issuer's Allocation Percentage	G Value Allocated to NYC (column E X column F)	H Gross Income from Investment
LIST EACH STOCK & SECURITY (USE RIDER IF NECESSARY)					%		
1 Totals (including items on rider) • 1.							
2 Investment allocation percentage (line 1G divided by line 1E rounded to the nearest one hundredth of a percentage point) • 2.					%		
3 Cash — (To treat cash as investment capital, you must include it on this line) • 3.							
4 Investment capital (total of lines 1E and 3E — enter on Schedule E, line 10) • 4.							

SCHEDULE E Computation and Allocation of Capital

Basis used to determine average value in column C. *Check one. (Attach detailed schedule.)*

— Annually — Semi-annually — Quarterly
 — Monthly — Weekly — Daily

- 1 Total assets from federal return.....

2 Real property and marketable securities included in line 1

3 Subtract line 2 from line 1

4 Real property and marketable securities at fair market value

5 Adjusted total assets (add lines 3 and 4)

6 Total liabilities (*see instructions*)

7 Total capital (column C, line 5 less column B)

8 Subsidiary capital (Schedule C, column A)

9 Business and investment capital (line 7)

10 Investment capital (Schedule D, line 4)

11 Business capital (line 9 less line 10)

12 Allocated investment capital (line 10 X _____)

13 Allocated business capital (line 11 X _____)

14 Total allocated business and investment capital (line 12 + line 13)

15 Issuer's allocation percentage (sum of lines 12 and 13 divided by Schedule E, line 7 rounded to two decimal places) (enter on page 1 — *see instructions*)

COLUMN A Beginning of Year	COLUMN B End of Year		COLUMN C Average Value
111109	107614	• 1.	109362
		• 2.	109362
		• 4.	
		• 5.	109362
110114	150738	• 6.	130426
Column C, line 6).....		• 7.	-21064
E, line 1).....		• 8.	
less line 8)(see instructions).....		• 9.	-21064
(see instructions).....		• 10.	0
		• 11.	-21064
% from Schedule D, line 2)	12.		0
50.75 % from Schedule H, line 5)	13.		-10690
line 12 plus line 13) (enter at Schedule A, line 2a or 2b).....	14.		-10690
Schedule E, line 14 and Schedule C, column G, line 2 (to the nearest one hundredth of a percentage point)	15.		50.75 %

SCHEDULE F Certain Stockholders

Include all stockholders owning in excess of 5% of taxpayer's issued capital stock who received any compensation, including commissions.

Name and Address – Give actual residence. (Attach rider if necessary)	Social Security Number	Official Title	Salary and All Other Compensation Received from Corporation (if none, enter '0')
MARICE MANFREDONIA	099-58-0599	PRESIDENT	289800

1 Total, including any amount on rider. (Enter on Schedule A, line 28)

SCHEDULE G | Complete this schedule if business is carried on both inside and outside NYC

Part 1 — List location of, and rent paid or payable, if any, for each place of business INSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc	Duties
Total	►				

Part 2 — List location of, and rent paid or payable, if any, for each place of business OUTSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc	Duties
Total	►				

SCHEDULE H | Business Allocation — see Instructions before completing this schedule

- 1 Did you make an election to use fair market value in the property factor? • 1. Yes No
 2 If this is your first tax year, are you making the election to use fair market value in the property factor? • 2. Yes No
 3 Are you a manufacturing corporation electing to use a double weighted-receipts factor? • 3. Yes No
 4 Is this the first year you are making the election? • 4. Yes No

	• COLUMN A – NYC	• COLUMN B – EVERYWHERE
1a Real estate owned.....	1a.	1a.
1b Real estate rented – multiply by 8 (see instructions) <i>(attach rider)</i>	1b.	1b.
1c Inventories owned	1c.	1c.
1d Tangible personal property owned (see instructions).....	1d.	1d.
1e Tangible personal property rented – multiply by 8 (see instructions)....	1e.	1e.
1f Total	1f.	1f.
1g Percentage in New York City (column A divided by column B).	1g.	%

Receipts in the regular course of business from:

2 a Sales of tangible personal property where shipments are made to points within New York City.....	2a.	2b.	2c.	2d.	2e.	2f.	2g.	2h.	2i.	2j.	2k.
2 b All sales of tangible personal property.....											
2 c Services performed											
2 d Rentals of property											
2 e Royalties											
2 f Other business receipts											
2 g Total.....											
2 h Percentage in New York City (column A of line 2g divided by column B)											
2 i Additional receipts factor (enter amount from line 2h, if applicable (see Instructions)).....											

3 a Wages, salaries and other compensation of employees, except general executive officers (see instructions).....	3a.	3a.	3b.	3c.	3d.	3e.	3f.	3g.	3h.	3i.	3j.
3 b Percentage in New York City (column A divided by column B)											
3 c Total of the New York City percentages shown at lines 1g, 2h, 2i and 3b											
3 d Business allocation percentage (line 4 divided by three, or by the actual number of percentages used if other than three and rounded to the nearest one hundredth of a percentage point) (If using Schedule I, enter percentage from part 1, line 8 or part 2, line 2.) (see Instructions)											
3 e 5. <input type="checkbox"/> 1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/>											
3 f 50.75 %											

SCHEDULE I | Business Allocation for Aviation Corporations and Corporations Operating Vessels**Part 1 Business allocation for aviation corporations**

	AVERAGE FOR THE YEAR	
	COLUMN A – NEW YORK CITY	COLUMN B – EVERYWHERE
1 Aircraft arrivals and departures.....	1.	%
2 New York City percentage (column A divided by column B).....	2.	%
3 Revenue tons handled.....	3.	%
4 New York City percentage (column A divided by column B).....	4.	%
5 Originating revenue	5.	%
6 New York City percentage (column A divided by column B).....	6.	%
7 Total of lines 2, 4 and 6.....	7.	%
8 Allocation percentage (line 7 divided by three rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5).....	8.	%

Part 2 Business allocation for corporations operating vessels in foreign commerce

	COLUMN A – NEW YORK CITY TERRITORIAL WATERS	COLUMN B – EVERYWHERE
1 Aggregate number of working days	1.	%
2 Allocation percentage (column A divided by column B rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5).....	2.	%

SCHEDULE J | The following information must be entered for this return to be complete.

(REFER TO INSTRUCTIONS BEFORE COMPLETING THIS SECTION.)

- 1a New York City principal business activity . CONSTRUCTION
- 1b Other significant business activities (*attach schedule, see instructions*).....
- 1c Trade name of reporting corporation, if different from name entered on page 1.....
- 2 Is this corporation included in a consolidated federal return?..... • YES • X NO
If 'YES', give parent's name • EIN
- 3 Is this corporation included in a New York City Combined General Corporation Tax Return?..... enter here and on page 1, line 25 • YES • X NO
If 'YES', give parent's name • EIN
- 4 Is this corporation a member of a controlled group of corporations as defined in IRC section 1563, disregarding any exclusion by reason of paragraph (b)(2) of that section?..... • YES X NO
If 'YES', give common parent corporation's name, if any EIN enter here and on page 1, line 27
- 5 Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income or other tax base reported in a prior year, or are you currently under audit?..... • YES • X NO
If 'YES', by whom? • Internal Revenue Service State period(s): • Beg: _____ MMDDYY • End: _____ MMDDYY
• New York State Department of Taxation and Finance State period(s): • Beg: _____ MMDDYY • End: _____ MMDDYY

- 6 If 'YES' to question 5, has Form(s) NYC-3360 (Report of Federal/State Change in Tax Base) been filed?..... • YES X NO
- 7 Did this corporation make any payments treated as interest in the computation of entire net income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? If 'YES', complete the following (if more than one, attach separate sheet) • YES X NO

Shareholder's name: _____ SSN/EIN: _____

Interest paid to Shareholder: _____ Total Indebtedness to shareholder described above: _____ Total interest paid: _____

- 8 Was this corporation a member of a partnership or joint venture during the tax year?..... • YES X NO
If 'YES', attach schedule listing name(s) and Employer Identification Number(s).
- 9 At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property?.. • YES X NO
- 10 a If 'YES' to 9, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number.

b Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration?..... • YES X NO

c Was there a partial or complete liquidation of the corporation?..... • YES X NO

d Was 50% or more of the corporation's ownership transferred during the tax year, over a three-year period or according to a plan?..... • YES X NO

11 If 'YES' to 10b, 10c or 10d, was a Real Property Transfer Tax Return (Form NYC-RPT) filed?..... • YES X NO

12 If 'NO' to 11, explain: _____

13 Does the corporation have one or more qualified subchapter S subsidiaries?..... • YES X NO

If 'YES': Attach a schedule showing the name, address and EIN, if any, of each QSSS and indicate whether the QSSS filed or was required to file a City business income tax return. (see *instrs*)

SCHEDULE K | Federal Return Information

The following information must be entered for this return to be complete.

Enter on lines 1 through 10 in the Federal Amount column the amounts reported on your federal return or pro-forma Federal return. (See instructions)

Federal 1120

	• Federal Amount •
1 Dividends	1.
2 Interest income	2.
3 Capital gain net income	3.
4 Other income	4. -42589
5 Total income	5. -42589
6 Bad debts	6.
7 Interest expense	7.
8 Other deductions	8. 0
9 Total deductions	9. 0
10 Net operating loss deduction	10.

COMPOSITION OF PREPAYMENTS SCHEDULE

PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14		DATE	AMOUNT
A Mandatory first installment paid with preceding year's tax			
B Payment with Declaration, Form NYC-400 (1).....			
C Payment with Notice of Estimated Tax Due (2).....			
Payment with Notice of Estimated Tax Due (3).....		03-15-09	2416
D Payment with extension, Form NYC-EXT.....		03-15-09	300
E Overpayment from preceding year credited to this year.....			
F TOTAL of A, B, C, D, E (enter on Schedule A, line 14).....			2716

Alternative Tax Worksheet		Refer to the instructions before computing the alternative tax.	
Net income/loss (See instructions)		1.	\$ -36573.
Enter 100% of salaries and compensation for the taxable year paid to stockholders owning more than 5% of the taxpayer's stock. (See Instructions.).....		2.	\$ 289800.
Total (line 1 plus line 2)		3.	\$ 253227.
Statutory exclusion — Enter \$40,000. (if return does not cover an entire year, exclusion must be prorated based on the period covered by the return).....		4.	\$ 40000.
Net amount (line 3 minus line 4)		5.	\$ 213227.
22.5% of net amount (line 5 times 22.5%)		6.	\$ 47976.
Investment Income to be allocated (Schedule B, line 23b. Do not enter more than amount on line 6 above. Enter '0' if not applicable.).....		7.	\$ 0.
Business Income to be allocated (line 6 minus line 7).....		8.	\$ 47976.
Allocated investment income (line 7 times investment allocation percentage from Schedule D, line 2F)	100.00 %	9.	\$ 0.
Allocated business income (line 8 times business allocation percentage from Schedule H, line 5).	50.75 %	10.	\$ 24348.
Taxable net income (line 9 plus line 10)		11.	\$ 24348.
Tax rate		12.	8.85% (.0885)
Alternative tax (line 11 times line 12) Transfer amount to page 1, Schedule A, line 3.....		13.	\$ 2155.
Attach copy of all pages of your federal tax return or pro forma federal tax return.	Make remittance payable to the order of: NYC DEPARTMENT OF FINANCE Payment must be made in U.S. dollars, drawn on a U.S. bank.	To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.	

MAILING INSTRUCTIONS

RETURNS WITH REMITTANCES
NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
PO BOX 5040
KINGSTON, NY 12402-5040

RETURNS CLAIMING REFUNDS
NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
PO BOX 5050
KINGSTON, NY 12402-5050

ALL OTHER RETURNS
NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
PO BOX 5060
KINGSTON, NY 12402-5060

The due date for the calendar year 2008 return is on or before March 16, 2009.
For fiscal years beginning in 2008, file on or before the 15th day of the 3rd month following the close of fiscal year.

**UNDERPAYMENT OF ESTIMATED TAX
 BY CORPORATIONS**

2008

ATTACH TO YOUR TAX RETURN

For CALENDAR YEAR 2008 or FISCAL YEAR beginning _____, 2008 and ending _____

Print or type ▼

Name	EMPLOYER IDENTIFICATION NUMBER
NATIONWIDE MAINTENANCE, INC.	13-3987385

Computation of Underpayment

1 2008 tax (from NYC-3L, Sch. A, line 6; NYC-4S, Sch. A, line 5; NYC-4S-EZ, Sch. A, line 3; or NYC-3A, Sch. A, line 8)	1.	2,155.
2 Sales tax addback (from NYC-3L, Schedule A, line 12 or NYC-3A, Schedule A, line 14)	2.	
3 Total of lines 1 and 2	3.	2,155.
4 Credits (from NYC-3L, Schedule A, lines 7, 8a, 8b, 9a and 9b or NYC-3A, Schedule A, lines 9, 10a, 10b, 11a and 11b)	4.	
5 Line 3 less line 4	5.	2,155.
6 90% of line 5	6.	1,940.

Enter quarterly due dates of installments →	1 - FIRST 03-17 08	2 - SECOND 06-16 08	3 - THIRD 09-15 08	4 - FOURTH 12-15 08
7 2007 Tax	7.			
8 Enter 25% of line 7 if over \$1000 or, if Form NYC-6 was filed for 2007, enter amount paid on Form NYC-6, line 4	8.			
9 Line 6 less line 8 ...	9.	1,940.		
10 Enter amount of the installments due in Quarters 2, 3 and 4 <i>(see instructions)</i>	10.	647.	647.	646.
11 Amount paid or credited for each period	11.			
12 Overpayment of previous installment <i>(see instructions)</i>	12.			
13 Total of lines 11 and 12	13.			
14 OVERPAYMENT Quarter 1 – line 13 less line 8 Quarters 2, 3 and 4 – line 13 less line 10	14.			
15 UNDERPAYMENT Quarter 1 – line 8 less line 13 Quarters 2, 3 and 4 – line 10 less line 13	15.	647.	647.	646.

→ COMPUTATION CONTINUES ON PAGE 2

Exceptions that Avoid the Underpayment Penalty

Total cumulative amount paid or credited from the beginning of the taxable year through the installment dates that correspond to the 15th day of the 3rd, 6th, 9th and 12th months of the taxable year	1 — FIRST QUARTER	2 — SECOND QUARTER	3 — THIRD QUARTER	4 — FOURTH QUARTER
▲ EXCEPTION 1 – Prior year's tax (2007) \$ <i>(see instructions)</i>		50% of 2007 tax	75% of 2007 tax	100% of 2007 tax
▲ EXCEPTION 2 – Tax on prior year's facts and law using 2008 rates <i>(attach computation)</i> <i>(see instructions)</i>		Enter 50% of tax	Enter 75% of tax	Enter 100% of tax
▲ EXCEPTION 3 – Tax on annualized 2008 income <i>(attach computation)</i> <i>(see instructions)</i>		Enter 45% of tax	Enter 67.50% of tax	Enter 90% of tax
▲ EXCEPTION 4 – Tax on recurring seasonal 2008 income <i>(attach computation)</i> <i>(see instructions)</i>				

Computation of Penalty	1 - FIRST 03-17 08	2 - SECOND 06-16 08	3 - THIRD 09-15 08	4 - FOURTH 12-15 08
16 Enter the date of payment or the 15th day of the 3rd month after the close of the taxable year, whichever is earlier	16.	03-16-09	03-16-09	03-16-09
17 Number of days from due date of installment to the date shown on line 16	17.	273	182	91
18 Number of days on line 17 <i>after</i> 3/15/2008 and <i>before</i> 4/1/2008.....	18.			
19 Number of days on line 17 <i>after</i> 3/31/2008 and <i>before</i> 7/1/2008.....	19.	14		
20 Number of days on line 17 <i>after</i> 6/30/2008 and <i>before</i> 10/1/2008	20.	92	15	
21 Number of days on line 17 <i>after</i> 9/30/2008 and <i>before</i> 1/1/2009.....	21.	92	92	16
22 Number of days on line 17 <i>after</i> 12/31/2009 and <i>before</i> 4/1/2009	22.	75	75	75
23 Number of days on line 17 <i>after</i> 3/31/2009 and <i>before</i> 7/1/2009.....	23.			
24 Number of days on line 17 <i>after</i> 6/30/2009 and <i>before</i> 10/1/2009	24.			
25 Number of days on line 17 <i>after</i> 9/30/2009 and <i>before</i> 1/1/2010.....	25.			
26 Number of days on line 17 <i>after</i> 12/31/2009 and <i>before</i> 3/15/2010	26.			
27 No. of days on line 18 x 9% x amount on line 15 366	27.			
28 No. of days on line 19 x 8% x amount on line 15 366	28.	2.		
29 No. of days on line 20 x 7% x amount on line 15 366	29.	11.	2.	
30 No. of days on line 21 x *% x amount on line 15 366	30.	2.	2.	0.
31 No. of days on line 22 x *% x amount on line 15 365	31.	1.	1.	1.
32 No. of days on line 23 x *% x amount on line 15 365	32.			
33 No. of days on line 24 x *% x amount on line 15 365	33.			
34 No. of days on line 25 x *% x amount on line 15 365	34.			
35 No. of days on line 26 x *% x amount on line 15 365	35.			
36 Add lines 27 through 35.....	36.	16.	5.	1.
37 To complete this line, refer to the instructions for line 37	37.			
38 Add the amounts on line 36 (or line 37, if applicable) for quarters 1 through 4. Enter total and transfer amount to Form NYC-4S, Schedule A, line 11c or Form NYC-3L, Schedule A, line 17c or Form NYC-3A, Schedule A, line 19c. (see instructions for line 37).....	38.			22.

*For the applicable rate of interest after 12-31-08, call: 212-504-4036
or consult the Department of Finance website at nyc.gov/finance

Form NYC-3L,
Sch B, Line 1
Form NYC-4S,
Sch B, Line 1
Form NYC-4S-EZ,
Sch B2, Line 1

**Federal Taxable Income Before Net
Operating Loss and Special Deductions**
► Attach to Form NYC-3L, NYC-4S or NYC-4S-EZ

2008

Statement LN 1

Name as Shown on Return

NATIONWIDE MAINTENANCE, INC.

Employer Identification No.

13-3987385

Income (Loss)

1	Ordinary income (loss) from trade or business activites	1	-42,589.
2	Net income (loss) from rental real estate activities	2	_____
3	Net income (loss) from other rental activites	3	_____
4	Interest income	4	_____
5	Dividend income	5	_____
6	Royalty income	6	_____
7	Net short-term capital gain (loss)	7	_____
8	Net long-term capital gain (loss)	8	_____
9	Net gain (loss) under section 1231 (other than casualty or theft)	9	_____
10	Other income (loss) _____ _____ _____	10	_____
11	Total other income (loss)	11	-42,589.

Deductions

12	Interest expense on investment debts	12	_____
13	Secion 59(e)(2) expenditures	13	_____
	Other deductions _____ _____ _____		_____
14	Total other deductions	14	_____
15	Foreign taxes	15	_____
16	Depletion (oil and gas)	16	_____
17	Total deductions	17	_____
18	Net income before adjustments	18	-42,589.
19	Section 179 expense deduction	19	0.
20	Charitable contributions (limited to 10% of taxable income)	20	0.
21	Total Federal Taxable Income	21	-42,589.